

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

SRH MEDIA
Attention: Accounts Payable
2204 COUNTRYSIDE
SILVER SPRING, MD 20905

INVOICE

DUPLICATE

Advertiser	SOBHANI FOR SENATE	Invoice #	WN12090404
Product		Invoice Date	09/30/12
Estimate Number		Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WRC	Order #	337700
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/26/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					09/24/12 to 09/30/12	3x	-- 111--				
	WRC			W	09/26/12	:30	5:38 AM	RSFS023091812115H	\$720.00		1
	WRC			Th	09/27/12	:30	5:16 AM	RSFS023091812115H	\$720.00		2
	WRC			F	09/28/12	:30	5:13 AM	RSFS023091812115H	\$720.00		3
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					09/24/12 to 09/30/12	3x	-- 111--				
	WRC			W	09/26/12	:30	6:37 AM	RSFS023091812115H	\$1,620.00		1
	WRC			Th	09/27/12	:30	6:27 AM	RSFS023091812115H	\$1,620.00		2
	WRC			F	09/28/12	:30	6:24 AM	RSFS023091812115H	\$1,620.00		3
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					09/24/12 to 09/30/12	2x	-- 11---				
	WRC			W	09/26/12	:30	8:36 AM	RSFS023091812115H	\$2,340.00		1
	WRC			Th	09/27/12	:30	7:27 AM	RSFS023091812115H	\$2,340.00		2
4	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
					09/24/12 to 09/30/12	3x	-- 111--				
	WRC			W	09/26/12	:30	11:30 AM	RSFS023091812115H	\$500.00		1
	WRC			Th	09/27/12	:30	11:13 AM	RSFS023091812115H	\$500.00		2
	WRC			F	09/28/12	:30	11:10 AM	RSFS023091812115H	\$500.00		3
5	WRC	4-5P NEWS4 @ 4PM	4P-5P								

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Sales Region	Local	Order Flight	09/26/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11341
		Advertiser Ref	28543

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	5-6P NEWS 4 @ 5PM	5P-6P	CDR							
				09/24/12 to 09/30/12 3x -- 111--							
				W	09/26/12	:30	4:28 PM	RSFS023091812115H	\$900.00	1	
				Th	09/27/12	:30	4:39 PM	RSFS023091812115H	\$900.00	2	
				F	09/28/12	:30	4:51 PM	RSFS023091812115H	\$900.00	3	
7	WRC	6-7P NEWS4 @ 6PM	6P-7P	CDR							
				09/24/12 to 09/30/12 2x -- 11---							
				W	09/26/12	:30	5:27 PM	RSFS023091812115H	\$1,440.00	1	
				Th	09/27/12	:30	5:11 PM	RSFS023091812115H	\$1,440.00	2	
				CDR							
8	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	CDR							
				09/24/12 to 09/30/12 3x -- 111--							
				W	09/26/12	:30	6:35 PM	RSFS023091812115H	\$1,620.00	1	
				Th	09/27/12	:30	6:53 PM	RSFS023091812115H	\$1,620.00	2	
				F	09/28/12	:30	6:53 PM	RSFS023091812115H	\$1,620.00	3	
9	WRC	11-1135p M-SU L NEWS	11P-1135P	CDR							
				09/24/12 to 09/30/12 3x -- 111--							
				W	09/26/12	:30	12:10 AM	RSFS023091812115H	\$1,260.00	1	
				Th	09/27/12	:30	12:32 AM	RSFS023091812115H	\$1,260.00	2	
				F	09/28/12	:30	12:20 AM	RSFS023091812115H	\$1,260.00	3	

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Special Handling		Product Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR				09/24/12 to 09/30/12	2x					
	WRC			W	09/26/12	:30	11:31 PM	RSFS023091812115H	\$3,600.00		1
	WRC			Th	09/27/12	:30	11:32 PM	RSFS023091812115H	\$3,600.00		2
10	WRC	News 4 @ 4:30a	430-5a								
	CDR				09/24/12 to 09/30/12	3x	-- 11-- 1				
	WRC			W	09/26/12	:30	4:57 AM	RSFS023091812115H	\$100.00		1
	WRC			Th	09/27/12	:30	4:39 AM	RSFS023091812115H	\$100.00		2
	WRC			Su	09/30/12	:00			\$100.00	See MG 10.4	3
				PREEMPT							
11	WRC	Hispanic Today	5-530a								
	CDR				09/24/12 to 09/30/12	1x	----- 1-				
	WRC			Sa	09/29/12	:30	5:19 AM	RSFS023091812115H	\$180.00		1
12	WRC	Redskins Chronicle Sa 530	530-6a								
	CDR				09/24/12 to 09/30/12	1x	----- 1-				
	WRC			Sa	09/29/12	:30	5:29 AM	RSFS023091812115H	\$400.00		1
				Aired Spots	28						

Gross Total **\$35,400.00**

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Product	
Estimate Number	

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Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	337700
Alt Order #	
Deal #	
Order Flight	09/26/12 - 10/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	11341
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Agency Commission **\$5,310.00**

Net Amount Due **\$30,090.00**

Payment Terms 30 Days

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